

**Gardner Elementary School**

**Activity Fund Bill List**

**February 2026**

<b>DATE</b>	<b>CHECK #</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>	<b>ACCOUNT</b>
2/12/2026	3201	WCUSD#5	KHC items, BowWow Store items, treats for students, playground equipment, Young Author prizes; soda purchased by staff; Brake grant \$ purchase - drum; hygiene items	\$1,368.60	Students/Staff/ WFEE/SM Wellness
2/13/2026	3202	Happy Hour	SIP lunch - paid by staff	\$300.00	Staff
2/18/2026	3203	First National Bank	Start Cash for Rummage Sale	\$200.00	SHOW
2/20/2026	3204	Papa Johns	Zero Hero winners	\$80.00	Students
2/25/2026	3205	RMC Cinemas	Prizes for KHC winners	\$50.00	Students